



KAISER ♦ HILL  
COMPANY

## MEMORANDUM

Date: April 23, 2003

Minutes are unclassified and  
NOT UCNI: *[Signature]*

To: Jan Robbins, T130G

From: David Ward

Subject: WEEKLY STATUS MEETING DOE/LRA for April 23, 2003

---

Attached are the minutes for the referenced weekly meeting for the Operating Record.  
In attendance were:

D. Coyne	W. Moe
D. Delvecchio	D. Onyskiw
J. Floerke	K. Trice
F. Gerdeman	R. Vonfeldt
H. Gilpin	D. Ward
R. Leonard	J. Zaret
R. Leitner	

Additional items discussed:

1. The monthly building tour is currently scheduled for May 14, 2003.
2. PA closure progress will be included on the weekly status report. The wall scans have started.

Action items:

No Change to below action items:

1. DOE will issue a contact record confirming completion of the following Sets, which were walked down by the State and DOE on April 2, 2003: Set 3, 5, 11, 32, 12 raschig ring removal, and 12 cerium rinse. – Fred Gereman.-**Complete - attached**
2. DOE will notify the Defense Board that residues will be disposition by repacking and/or with the pallets from CSV, which is ever the most, appropriate. This action required additional information which is in process of being supplied to DOE.– Fred Gerdeman and Jim Floerke  
**Complete**

End



ADMIN RECORD

371/4 Project  
WEEKLY STATUS MEETING DOE/LRA for April 23, 2003

B371-A-000132

Y10

**Ward, David**

---

**From:** Hoffman, Betty  
**Sent:** Wednesday, April 23, 2003 10:46 AM  
**To:** Ward, David; Green, Ken; Nesheim, Janet; Cunningham, Steven  
**Subject:** RE: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

The April 23, 2003, DOP minutes, in two parts, along with the transmittal memorandum, are Unclassified/Not UCNI.

Betty Hoffman

-----Original Message-----

**From:** Ward, David  
**Sent:** Wednesday, April 23, 2003 10:30 AM  
**To:** Green, Ken; Nesheim, Janet; Cunningham, Steven; Hoffman, Betty  
**Subject:** WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

Attached is the weekly DOP minutes, in two parts, along with the transmittal memorandum for April 23, 2003. All three documents have been reviewed by Jim Floerke, who has signed on the cover page of transmittal memorandum, that they are unclassified and NOT UCNI.

Your return E-mail indicating approval will accompany the minutes to the Administrative Record for access by the public.

David Ward  
X5938

<< File: AGENDA.doc >> << File: TRANSMITTAL MINUTES (2).doc >> << File: Weekly State Status - (04-23-03).doc >> << File: Environmental Matrix Changes.xls >>

## **B371 CLOSURE PROJECT**

### **WEEKLY STATUS MEETING**

[Every Wednesday, 9:30 am. B371 Conference Room]

### **AGENDA**

April 23, 2003

**INTRODUCTION** – David Ward, X5938 (212-2578)

**D&D** – Jim Floerke, X2850 (212-3292)

**CONSTRUCTION / MAINTENANCE** – Dan Coyne X2820 (212-6200)

**D&D WASTE** – Randy Leitner X3537 (212-2174)

**PuSPS / BUILDING OPERATIONS** – Kelly Trice, X6383 (212-5657)

**AUTHORIZATION BASIS / BIO** – Howard Gilpin, X3701 (212-3603)

**ENVIRONMENTAL & ACTION ITEMS** – David Ward

### **OUTSTANDING ACTION ITEMS**

None

1. DOE will notify the Defense Board that residues will be disposition by repacking and/or with the pallets from CSV which is ever the most appropriate. – Fred Gerdeman

**D&D Summary (AAC/AAD)**  
**Week Ending 04/18/03**

**D&D –Jim Floerke**

**Set 4 (1AD104BD00)**

- Mechanical stripout in process.
- GB33 removal complete.
- Electrical isolation and stripout is complete.

**Set 6 (1AQ31DR02B)**

- Scanning of tanks in rooms is complete.
- Engineering and Planning activities in process.
  - Glovebox internal component removal in process.
  - D&D package for Room 3563 in process.
  - Permacon package ready to work.
  - D&D package for Room 3553 ready to work.
- Electrical isolation and stripout package in process.

**Set 8 (1AD108BD00)**

- Planning and engineering in process.

**Set 9 (CSV)**

- Entries for decon and pallet removal in repair bay complete.
- Package for relocation of BMS switch ready to work.
- Initiated pallet removal through I/O 8. 93 of 1,147 pallets removed.

**Set 12 Dismantlement (1AD112BD00)**

- Dismantlement engineering/planning in process.
- Internal GB component removal in process. Working GBs 17, 19, 20, and 21.

**Set 13 Dismantlement (1AD113BD00)**

- Electrical isolation and stripout in process.
- Dismantlement planning and engineering activities in process.
  - Room 2307 D&D in process. Set scope complete.
  - Room 2317 D&D in process.

**Set 14 Dismantlement (1AD114BD00)**

- Electrical isolation is 100% complete.
- Mechanical isolation package is 90% complete.
- GB 7, 9, 10, 12, 13 and Room 2339 - Removal is 100% complete.
- GB 8 - Installing tent.

**Set 16 Dismantlement (1AD116BD00)**

- Electrical isolation and stripout package in process.
- Mechanical isolation and stripout package initiated.
  - GB33 removal in process
  - Canyon entries for component size reduction and removal initiated.

### Tanks

- Set 6 - Ring Removal for Room 3563 complete. Tank 52A, 52B, 49A, 49B, 49C, and 49D, complete. Removing rings from Room 3559. Completed removal from tanks 69A, 69B, and 50A. Removal of scaffolding complete in Rooms 3563 and 3559. (1AC106ET00)
- Set 10 - Ring Removal package ready to work. (1AC110ET00)

### Packages Ready to Work Pending Resources

- Set 6 Mechanical stripout (3553).
- Set 6 Permacon install and door removal.
- Set 23 Electrical isolation and stripout.

<b>CONSTRUCTION / MAINTENANCE – Dan Coyne</b>
---

### Area AM Dismantlement [Rooms 4101, 4102, 4103 and 4104] (1AD1AMBX00)

- On-Hold for west wall removal

### B371/374 Demolition Contract

- Proposal review in process.

### In-process Security Surveillance System

- Job canceled

### B371 Underslab Characterization

- 18 samples from 371 and 6 from 374 have been pulled. 29 total samples will be pulled from 371 and 6 total will be pulled from 374.

### B371 West Wall Removal

- Removing studs, ceiling tile, ducting and grid. Sprinkler modifications are 80% complete. Relocating LSDW and fire alarms.

### Set 4 Tank Removal

- Removing 2 tanks this week.

### Set 18 Sludge Removal

- Cleaned, surveyed and encapsulated Tanks 826A.
- Cleaned tanks 826 C. Surveys will occur 4/23.
- Approximately 2500 gallons of sludge remains in 826B
- 2 of 11 Tanks complete
- Set includes 11 tanks and 41K gallons of sludge.

### Packages Ready to Work Pending Resources

- Set 21 Dismantlement (1AD421BD00)
- B371 Asbestos Removal (\$138K)
- Set 56 Mechanical Dismantlement
- Set 58 Mechanical Dismantlement
- Set 13 Tanks Removal (2307)

### Electrical Sets

- Set 6: Working
- Set 16: Working
- Set 12: Working
- Set 8: in prerequisites
- Set 23: In prerequisites
- Set 57: In prerequisites

## D&D Waste – Randy Leitner

### Repackage/disposition the remaining 3000 legacy drums

- Starting inventory (May 3, 2002) = 3,163 (revised to include 220 in B374)
- April 21, 2003 inventory = 1424

<u>Drum Category</u>	<u># 55 Gallon Drums</u>
No glovebox processing	216
Box & Go	104
Drum repack (e.g. c-cell)	297
Glovebox processing	39
Empty	140
Active Standards	3
Unknown - Standards (Waiting disposition)	35
Unknown - Disposition	8
New Generation/New empty	453
<b>Building 371 Total</b>	<b>1295</b>
<b>Building 374 Total</b>	<b>129</b>
<b>Grand Total</b>	<b>1424</b>

Net Drum Loss for Week -46

Material Stewardship containers received to date 78

### Box-N-Go

- 39 Box-N-Go SWBs completed – ~~86~~<sup>77</sup> remaining *77 Remaining*

### Room 3305 Repack/Size Reduction Tent Status

- Tent size reduction operations continue.
- Four containers repackaged.

## PuSPS/BUILDING OPERATIONS – Kelly Trice

### PuSPS

- Good cans in final review : 1640 increase of 37 cans from 4/15/03
- Data packages approved : 1562 increase of 32 cans from 4/15/03
- Feed cans remaining: 574
- Pretreatment batches completed: 142
- 

### Building Operations

- 9975 containers packaged: 1429
- SRM 9975 containers packaged: 42 of 150 (est.)
- DT22s packed 278
- LL oxide cans generated: 679 of 1400 (est.)
- Remaining Cats and Dogs
  - Stand alone items: 3
  - Items in 55 gallon drums: 15
  - Items in 10 gallon drums: 12
  - Total Items 30

# Basis for Interim Operations (BIO)

Week Ending 04-25-03 – Howard Gilpin

## PuSPS

- None

## Operations

- Streamline JCO to support open Hatch in Room 1214 to support CSV pallet Removal. **(Drafted – ready for submittal when needed)**
- Page change to remove Process Water Seismic and Attic Leak Detection **(Approved)**
- Streamline JCO to support batching oxide material in 3515 **(Approved)**
- Streamline JCO to support fogging Room 3521 **(Approved)**

## D&D Support

- JCO for transferring large/long items through airlocks **(On Hold)**
- Page Change to allow storage of drums and SWB's in B374 **(On hold)**

## DBIO Development/Implementation.

- Final submittal sent to DOE, RFFO with all comments incorporated 4/10/03.  
Target DOE, RFFO Approval set for 5/5/03

Out-of-commission – USQDs for placing dismantlement sets out-of-commission:

Set	Date Completed	Date to DOE	Response Due	Response/ Approval
<b>Pending</b>				
12 Ph. 2	4/4/03	4/7/03	4/15/03	
8				
17				
<b>Complete</b>				
16	1/13/03	1/13/03	1/20/03	2/5/03
57	1/27/03	1/27/03	2/3/03	2/5/03
6	12/17/02	12/19/02	12/27/02	1/13/03
58	8/9/02	8/16/02	8/23/02	9/12/02
25	9/9/02	9/10/02	9/17/02	9/20/02
21, Ph. II	7/2/02	7/3/02	7/10/02	7/26/02
3, 4, 5	6-4-02	6/10/02	6/17/02	6/14/02
Bldg. 374 Process Steam	5-16-02	5-20-02	5-27-02	5-23-02
24	9-27-01	10-1-01	10-8-01	10-1-01
7	10-24-01	10-30-01	11-6-01	11-6-01
14	11-13-01	11-28-01	12-5-01	12-05-01
13	12-13-01	12-18-01	12-25-01	1-30-02
21, Ph. I	12-11-01	1-15-02	1-22-02	1-29-02
12, Ph. I	1-2-02	1-15-02	1-22-02	1-29-02
15	1-9-02	1-24-02	1-31-02	N/A
15 (USQD Rev 1)	2-19-02	2-26-02	3-05-02	3-19-02
AM, Ph. I	2-27-02	3-11-20	3-18-02	3-18-02
Process Vent, Sets 12/13	3-13-02	4-11-02	5-02-02*	5-01-02
Caustic transfer line	4-01-02	4-15-02	4-30-02*	5-01-02
56	4-3-02	4-15-02	5-2-02	Revision requested
56 (USQD Rev 1)	5-7-02	5-9-02	5-16-02	5-15-02
PWTS	Cancelled			

## 8

[illegible]



## ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE REGULATORY CONTACT RECORD

---

**Date/Time:** 4/10/03

**Site Contact(s):** Jim Floerke, K-H, Fred Gerdeman, DOE  
**Phone:**

**Regulatory Contact:** Denise Onyskiw, CDPHE  
**Phone:**

**Agency:** CDPHE

---

**Purpose of Contact:** Walkdown completed RFCA PWAs for earned value determination.

---

**Discussion** Walked down sets related to RFCA PWA earned value on 4/2/03. Determined that all of the following had been completed as stated in the PWA completions sheets. Any exceptions to completed scope as noted in the completion sheets were deemed minor and acceptable..

- 1AD103BD00, Set 03 – (Nitric Acid Recovery 3517) Dismantlement, \$907,029
  - 1AD105BD00, Set 05 – (Nitric Acid Secondary) Dismantlement, \$566,132
  - 1AD111BD00, Set 11 – (Storage Vault) Dismantlement, \$103,629
  - 1AD112DH00, Set 12 Tank Cerium Decon Execution, \$226,626
  - 1AD132BD00, Set 32 – (Drum Storage 3501/ITC) Dismantlement, \$96,849.
- 

**Contact Record Prepared By:** Fred Gerdeman

---

**Required Distribution:**

D. Onyskiw, CDPHE  
J. Floerke, K-H 371  
R. DiSalvo, DOE MV  
K. North, K-H ESS/MS

R. Leitner, K-H 371  
S. Gunderson, CDPHE  
T. Rehder, USEPA

**Additional Distribution:**

---

Contact Record 4/10/00  
Rev. 9/3/02

9

B. Prymak, DOE  
G. Doyle, DOE

Admin. Record Administrator

10/10